



Remit Address:  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

# INVOICE

Billing Address:  
 Mentzer Media Service  
 Attention: Accounts Payable  
 600 Fairmount Avenue  
 Suite 306  
 Towson, MD 21286

Advertiser	Rep Party of FL / Hukill Gaetz Gardiner	Invoice #	4069360-2
Product	RPOF/HUK,GAETZ,GARD	Invoice Date	11/25/12
Estimate Number	1926	Invoice Month	November 2012
Station	WOFL	Invoice Period	10/29/12 - 11/01/12
Account Executive	Anthony Castaneda	Order #	4069360
Sales Office	FSS Philadelphia	Alt Order #	RPOF/HUKILL/GAETZ/G
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/23/12 - 11/01/12
Billing Type	Cash	IDB #	TV12736
Special Handling		Advertiser Code	
		Product Code	
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WOFL	World Series Game NonHome	Various								
		CANDIDATE DISCOUNT									
14	WOFL	JUDGE JUDY	4p-5p		10/29/12 to 11/04/12	1x	M-----				
		CANDIDATE DISCOUNT									
16	WOFL	Fox 35 News 11p	11p-1130p		10/29/12 to 11/04/12	1x	M-----				
		CANDIDATE DISCOUNT									
17	WOFL	DISH NATION	12a-1230a		10/29/12 to 11/04/12	1x	---T---				
		CANDIDATE DISCOUNT									
		Aired Spots			10/29/12 to 11/04/12	1x	---T---				
					11/01/12	30	12:29 AM	RPOFHD200TVFL	\$135.00		1

Gross Total \$2,365.00  
 Agency Commission \$354.75  
 Net Amount Due \$2,010.25  
 Payment Terms 30 Days